

500 West Big Beaver Troy, MI 48084 troymi.gov

CITY COUNCIL AGENDA ITEM

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Date:	April 14, 2025
То:	Frank A. Nastasi, City Manager
From:	Robert J. Bruner, Deputy City Manager Kyle Vieth, Controller Emily Frontera, Purchasing Manager Renée Hazen, City Treasurer
Subject:	Standard Purchasing Resolution 2: Award to Sole Bidder Meeting Specifications – Printing and Distribution of 2025 and 2026 Summer/Winter Tax Bills

<u>History</u>

- The Treasurer's Department is responsible for the printing and mailing of the City of Troy's Summer and Winter Tax bills.
- The current contract expired December 31, 2024.

Purchasing

On April 3, 2025, a bid opening was conducted as required by the City Charter/Code for the Printing and Distribution of Summer and Winter Tax Bills for two (2) years with an option to renew for three (3) additional years. The bid was posted on Bidnet Direct/MITN website; <u>www.bidnetdirect.com//city-of-troy-mi</u>. Two Hundred and thirty (230) vendors were notified via the MITN website. One (1) bid response was received. Below is a detail summary of potential vendors for this bid opportunity:

Companies notified via MITN	230	<u>MITN</u> provides a resourceful online platform to streamline the procurement process, reduce costs, and make it easier and more transparent for
Troy Companies notified via MITN	7	vendors to do business with the City of Troy. Active MITN members with a current membership and paying annual dues
Troy Companies - Active email Notification	6	receive automatic electronic notification which allows instant access to Bids, RFPS and Quote opportunities with the City.
Troy Companies - Active Free	1	Active MITN non-paying members are responsible to monitor and check the MITN website for opportunities to do business with the City.
Companies that viewed the bid	25	Inactive MITN member status can occur when a company does not renew their account upon expiration. Inactive members cannot be notified of
Troy Companies that viewed the bid	2	solicitations or access any bid information.

<u>Financial</u>

Funds are budgeted and available in the operating accounts of the Treasurer's Department.

Recommendation

City Management recommends awarding a contract to provide Tax Bill Printing for 2-years with the option to renew upon mutual consent at the same prices, terms and conditions for three (3) additional years to sole bidder, *LaserCom, LLC of Troy, MI;* at unit prices contained in the attached bid tabulation opened April 3, 2025, for an estimated annual cost of \$13,840 plus the actual cost of first-class postage; not to exceed budgetary limitations; contracts expiring December 31, 2029.

CITY OF TROY BID TABULATION TAX BILL PRINTING

		Vendor Name:	Lasercom LLC
		City:	Troy, MI
		Check #: Check Amount:	Bid Deposit in Escrow
ROP	OSAL: PRINTING SERVICES FOR THE 2025 AND 2026 SUMMER/WINTER TAX	-	DANCE WITH ALL BID
PEC	IFICATIONS.		
ltem	Description	Quantity Per Billing	Cost Per Billing
ROP	OSAL A: LASER PRINTED TAX BILLS FOR EACH SUMMER AND WINTER		
1.	Information Statement (bank-coded) 8.5" x 11" 70# white offset stock, 2- color process on face, black on back.	12,000	\$720.00
2.	Tax Statement (non-bank-coded) 8.5" x 11" 70# white offset stock, 2- color process on face, black on back.	25,000	\$1,500.00
3.	Laser Imprint Face of Statement	37,000	Blank
-	OSAL B: ENVELOPES	,	
1.	#10 Special Double Window Envelope 24# white wove stock; 2-color printing on front.	37,000	\$1,850.00
2.	#9 Reply Envelope 24# white wove stock; prints black on face and back.	25,000	\$1,000.00
PROP	OSAL C: FULFILLMENTS		
1.	Information Statement (bank-coded) Fold form; insert form into window envelope; seal & presort first class permit.	12,000	\$600.00
2.	Tax Statement (non-bank-coded) Fold form; insert form and return envelope into window envelope; seal & presort first class permit.	25,000	\$1,250.00
PROP	OSAL D: SET UP & PROGRAMMING CHARGE		
1.	NC		
	OSAL E: PRESORT & DELIVER TO POST OFFICE (do not include postage)	<u>г</u>	
1.	Presort	37,000	Included
2.	Delivery to Post Office	37,000	Included
	Estimated	Total Per Season:	\$6,920.00
	Estima	ted Total (1 Year):	\$13,840.00
	Estimate	ed Total (2 Years):	\$27,680.00
	Estimated Total	(3 Year Renewal)	\$41,520.00
	Estimated Con	tract Grand Total:	\$69,200.00
	Completion schedule can be met:	Y or N	Y
	Location:		2230 Elliott, Troy
	Contract Information Provided:	Y or N	Y
	References:	Y or N	Y
	Similar Project(s) Listed:	Y or N	Y
	Payment Terms:		N 30
	Exceptions:	Y or N	None
		Y or N	Y
	Acknowledgement:		
	Acknowledgement: Forms:	Y or N	Y
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ATTEST:

(*Bid Opening conducted via a Zoom Meeting) Renee Hazen Andrew Chambliss Nellie Bert Dina Gates

Emily Frontera Purchasing Manager